

GSTIN NO :  
33BCNPA7950B1ZX

TAX INVOICE

Ph : 25363537  
9941516187

# A. R. BOOK MART

Book Sellers, Distributors & Stockist

43, Bunder Street, Chennai - 600 001

No. : 2860

Date : 14.03.2026

P.O. No : 5100008346 / Date : 05.03.2026

**Bill To**

M/S. Accounts Officer / Pay & Accounts,  
Corporate Office,  
APSPDCL,  
Tirupati.

**Ship To**

The Chief General Manager, P&MM  
A.P.S.P.D.C.Limited,  
19 - 13 - 65 / A, Kesavanayagunta,  
Tirupati - 517503  
GSTIN : 37AAHCS4056Q2ZM

HSN Code	S. No.	Material Description	Qty.	Rate	Amount
4820	1.	ST000127 / Diarie Diary (1/8 A 5 size imported texture thermal PU customised notebook with 4 colour 24 pages, 4 page aster and 168 pages ruled with book mark with steel plate. (ST000124)	4500	280.00	12,60,000.00
				Amount	12,60,000.00
				IGST 18%	2,26,800.00
Bank Detail : A.R.BOOK MART, Karur Vysya Bank, Godown Street, ifsc : KVBL0001755 A/C No. 1755135000000969				Round off	
<b>Rupees</b> : Fourteen Lakhs Eighty Six Thousand Eight Hundred only.				Total	14,86,800.00

For A. R. Book Mart

*[Signature]*

GSTIN : 33BCNPA7950B1ZX  
**AR BOOK MART**  
No. 43, BUNDER STREET,  
PARRYS, CHENNAI - 600 001.  
Cell: 9941516187, 25363537



# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: 5219 7171 0175

Generated Date: 14/03/2026 12:58 AM

Generated By: 33BCN PA795 0B1ZX

Valid Upto: 15/03/2026

Mode: Road

Approx Distance: 162km

Type: Outward - Supply

Document Details: Tax Invoice -  
2860 - 14/03/2026

Transaction type: Bill To - Ship To

Portal: 1

## 2. Address Details

### From

GSTIN : 33BCN PA795 0B1ZX  
A.R.BOOK MART  
TAMIL NADU  
  
:: Dispatch From ::  
AM COMPLEX 43 GROUND FLOOR  
BUNDER STREETKOTHAWALCHAVADI  
Chennai, TAMIL NADU-600001

### To

GSTIN : URP  
APSPDCL CORPORATE OFFICE  
ANDHRA PRADESH  
  
:: Ship To ::  
DISTRICT STORES, DY EE/STORES  
APSPDL , CTR  
CHITTOOR, ANDHRA PRADESH-517001

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4820	DIARY & DIARIES	4500.00 NOS	1260000.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
1260000.00	0.00	0.00	226800.00	0.00	0.00	0.00	1486800.00

## 4. Transportation Details

Transporter ID & Name : VAN

Transporter Doc. No & Date : 2860 & 14/03/2026

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TN65Q9461 & 2860 & 14/03/2026	Chennai	14/03/2026 12:58 AM	33BCNPA7950B1ZX	-	-	1



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